## Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060020-4

## SECRET

TO : Finance Division, Accounts Branch THROUGH: Monetary Branch Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.  SUBJECT INVOICE NO(S): 27 CONTRACT NO. E6 400 745K 4  AMOUNT  1/2/32  CASH PAYMENT  U.S. TREASURY CHECK AGENT CASHIER CHECK  BANK CASHIER'S CHECK  THE ATTACHED CHECKES AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.  1 HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ DESCRIPTION—ALL OTHER ACCOUNTS 13-23  PO DESCRIPTION—ALL OTHER ACCOUNTS 13-23  PO NO. BEOD NO. CODE NO. SIGNATURE OF ACENT  DESCRIPTION—ALL OTHER ACCOUNTS 13-23  PO NO. BEOD NO. CODE NO. SIGNATURE OF ACENT  PO NO. BEOD NO. CODE NO. SIGNATURE OF ACCT, NO. SELECT SELECTION ACCT, NO. SELEC	VOUCHER NO. 7	-12						-	Т	R	EO	UE	ST FO			Filled In)  T AND PO	STING	VOU	CHE	R voud	HER NO	. 7-12	
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